

BAR DATE

03-02050(GAC)

07/07/03

INSULATION SALES & SERVICE  
URED CLAIMS PAYMENT SCH

DISTRIBUTION: 10%

● Option Button 1

CREDITOR

ISRAEL VELEZ  
J & W MUFFLER  
JAMES LUGO MEDINA  
JAMES OLIVER  
JANET RODRIGUEZ CARDONA  
JAVIER SEDA RAMOS  
JEFFERY OLIVER  
JESUS QUIRINDONGO  
JOHNNY RIVERA  
JORGE PEÑA ACEVEDO  
JOSE A VELAZQUEZ  
JOSE ALBINO  
JOSE FELICIAÑO  
JOSE L. ALBINO  
JOSE O. PACHECO VARGAS  
JOSE PEREZ JUSTINIANO  
JOSE PEREZ RODRIGUEZ  
JOSE RAMOS LUGO  
JOSEPH BROCCO  
JUAN C. ARROYO  
JUAN FCO. FIGUEROA  
JUAN GONZALEZ  
JUAN H. LOPEZ  
JUAN JOSE DIAZ  
LA CASA DE LAS ESCALERAS  
LA ELECTRICAL  
LUIS E. ALVARADO NEGRON  
LUIS E. RODRIGUEZ  
LUIS R. GARCIA GALARZA  
LUIS T. GARCIA  
MANFREDY, CALES & CO  
MARCUS CORPORATION  
MARTINEZ PIEZAS & ACCESORIOS  
MIGUEL DAVILA  
MILTON TELLADO VERA  
NANCY GONZALEZ  
NATIVIDAD COLON RODRIGUEZ  
NEGRON & NEGRON AIR CONDITIONING  
NORTHERN SAFETY COMPANY, INC.  
PEDRO JUAN TORRES  
PEDRO MORALES MALDONADO  
PRIMUS TELECOMMUNICATION  
PROSHACADEMY  
PUERTO RICO AUTO SUPPLY  
RACO EXTERMINATING SERVICE  
RAFPS  
RAMON SANTIAGO  
RIMCO, INC.  
ROBERTO FIGUEROA  
RUBBER & INDUSTRIAL SUPPLIES  
SERVICIO DE GRUAS CARLY  
SHANNON SCHELP  
SUR COPY & FAX SERVICE  
TISCHER & CO. INC.  
TORRES INTERNATIONAL

03-02050(GAC)

BAR DATE

07/07/03

DISTRIBUTION: 10%

CREDITOR

TURABO TESTING, INC.

TWP, INC.

VIA CAR RENTAL

VICTOR DONATO RIVERA

VILLA ROSA TEXACO

VIVES EQUIPMENT RENTAL

WENDELL FRANCESCHI

WILFREDO VEGA LUGO

WILLIE LEON

WINOC ROBLES LEDEY

ZEE MEDICAL SERVICE CORP

UNRECORDED  
[SULATION SALES & SERVICE  
URED CLAIMS PAYMENT SC

● Option Button

LESS  
THAN  
\$5,000

INVOICE NO COMMENT  
11/07/06 001

AMOUNT 5.00 DISCOUNT .00 NET 042706 5.00

REORGANIZATION PLAN  
APPROVED PAYMENT

11/07/06 00-ALC101 ALCHEM LABORATORY, INC

CHK TOTAL: 5.00

J.R. Insulation Sales & Service  
DIP-0002060  
PO BOX 10490 PONCE, PR 00732  
TEL: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Puerto Rico Branch  
Puerto Rico

NO 042706

Pay \*FIVE DOLLARS AND NO CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*5.00\*

TO THE  
ORDER  
OF

ALCHEM LABORATORY, INC  
P.O. 359  
Mercedita PR 00715

*Jose E. R.*

REORGANIZATION PLAN APPROVED PAYMENT

042706 0215020111 1240029825

J.R. Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
02 1P 5000.390  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

ALCHEM LABORATORY, INC.  
PO BOX 359  
MERCEDITA PR 00715

INVOICE NO COMMENT

11/07/06 081

AMOUNT

12.77

DISCOUNT

.00

NET 12.77

042707

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 08-AM181 AMATEX CORPORATION

CHK TOTAL:

12.77

J.R. Insulation Sales & Service

DIP-000060

PO BOX 10490 PONCE, PA 00732  
TEL: (787) 836-1756 / 836-1200

BANCO POPULAR

Financial Group  
Member FDIC

11/07/06

Pay TWELVE DOLLARS AND 77 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*12.77\*

TO THE ORDER OF  
AMATEX CORPORATION  
BOX 228  
NORRISTOWN  
PA 19404

REORGANIZATION PLAN APPROVED PAYMENT

042707 12.77 021502011 12.77 029825

J.R. Insulation Sales & Service

Thermal Ins / Acid Bricks / Fiberglass  
Gunning / Asbestos Abatement

P.O. BOX 10490, PONCE, P.A. 00732



UNITED STATES POSTAGE  
\$000.39  
NOV 08 2006  
MAILED FROM ZIP CODE 00062

AMATEX CORP  
PO BOX 228  
NORRISTOWN, PA 09404

INVOICE NO COMMENT

11/07/06 001

AMOUNT 484.00

DISCOUNT \*00

NET 484.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-BAR101 BARCELONETA RENTAL

CHK TOTAL:

484.00

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico

215

J.R. Insulation Sales & Service

DIP-000000

PO BOX 10490 PONCE, PR 00732

TEL: (787) 836-1756 / 836-1220

Pay \*FOUR HUNDRED FOUR DOLLARS AND NO CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*484.00\*

TO THE ORDER OF

BARCELONETA RENTAL

URB. CENON

#1

Barcelona

PR 00617

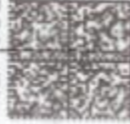
REORGANIZATION PLA APPROVED PAYMENT

042709 021502011: 124-029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
\$000.39  
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0004091149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

BARCELONETA RENTAL  
CARR NO. 2 KM 55.7  
URB ZENO BUZON #1  
BARCELONETA PR 00617

INVOICE NO COMMENT

11/07/06 001

REORGANIZATION PLAN APPROVED PAYMENT

AMOUNT

12.28

DISCOUNT

\*.00

NET AMOUNT

12.28

042710

11/07/06 00-BER028 BERMUDEZ & LONGO, INC.

CHK TOTAL:

12.28

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico

Puerto Rico

218

J.R. Insulation Sales & Service

DIP-0002050

PO BOX 10490 PONCE, PR 00732

TELS. (787) 836-1756 / 836-1220

Pay \*TWELVE DOLLARS AND 28 CENTS

BERMUDEZ & LONGO, INC.

P.O. BOX 1213

PR 00919

REORGANIZATION PLAN APPROVED PAYMENT

TO  
THE  
ORDER  
OF

*J.R.*

DATE

11/07/06

AMOUNT

\*\*\*\*\*12.28\*

042710 021502011 124029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunung/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
METRIC SIZES  
\$000.39  
0004581149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

BERMUDEZ & LONGO  
PO BOX 1213  
SAN JUAN PR 00919

INVOICE NO COMMENT

11/07/86 081

AMOUNT 34.88

DISCOUNT .00

NET AMOUNT 34.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/86 00-CAR003 CARIBBEAN MEDICAL TESTING CHK TOTAL: 34.88

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TEL: (787) 839-1756 / 839-1220

ACCOUNTS PAYABLE

BANCO POPULAR

NO

042711

TO THE ORDER OF

CARIBBEAN MEDICAL TESTING

P.O. BOX 2071

HATO REY, P.R. 00919

REORGANIZATION PLAN APPROVED PAYMENT

Pay \*THIRTY FOUR DOLLARS AND 88 CENTS

DATE 11/07/86

AMOUNT \*\*\*\*\*34.88\*

*J.R.*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

CARIBBEAN MEDICAL TESTING  
PO BOX 2071  
SAN JUAN PR 00919

UNITED STATES POSTAGE  
\$000.39  
004581148 NOV 09 2008  
MAILED FROM ZIP CODE 00924

INVOICE NO COMMENT

11/07/06 001

AMOUNT 102.89

DISCOUNT .00

NET 102.89

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CAR078 CARIBBEAN WELL & PUMP SERVICES CHK TOTAL: 102.89

J.R. Insulation Sales & Service

DIP-0002050  
PO BOX 10490 PONCE, PR 00732  
TELS (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
P.R. Branch  
P.R. Branch, P.R. Branch

NO 042712

Pay

\*ONE HUNDRED TWO DOLLARS AND 89 CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*102.89\*

TO THE ORDER OF

CARIBBEAN WELL & PUMP SERVICES  
FIRM DELIVERY

PR 00731-7697

REORGANIZATION PLAN APPROVED PAYMENT

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunking/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

CARIBBEAN WELL & PUMP SERVICES  
FIRM DELIVERY  
PONCE PR 00731-7697

MAILED FROM ZIP CODE 00624  
0004591149 NOV 05 2006  
02 1P  
\$000.39\*



INVOICE NO COMMENT

11/07/06 001

AMOUNT 37.20  
DISCOUNT .00  
NET AMOUNT 37.20

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CAR114 CARIBE FIRE PROTECTION, INC CHK TOTAL: 37.20

ACCOUNTS PAYABLE

BANCO POPULAR

NO 042713

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, P.R. 00732  
TEL: (787) 836-1756 / 836-1220

Pay \*THIRTY SEVEN DOLLARS AND 20 CENTS

DATE 11/07/06  
AMOUNT \*\*\*\*\*37.20\*

TO THE ORDER OF  
CARIBE FIRE PROTECTION, INC

*J.R.*

REORGANIZATION PLAN APPROVED PAYMENT

\*042713\* :021502011: 124=029825\*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gumming/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CARIBE FIRE PROTECTION INC  
PO BOX 561398  
GUAYANILLA PR 00656-1398

INVOICE NO COMMENT

11/07/06 0001

AMOUNT 53.00

DISCOUNT .00

NET 042714

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CAS102 CASCO SALES, INC.

CHK TOTAL: 53.00

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TEL: (787) 896-1756 / 896-1220

ACCOUNTS PAYABLE

BANCO POPULAR

10-07

NO 042714

Pay \*FIFTY THREE DOLLARS AND NO CENTS

DATE 11/07/06  
AMOUNT \*\*\*\*\*53.00\*

CASCO SALES, INC.  
P.O. BOX 366279  
SAN JUAN  
PR 00936-6279

REORGANIZATION PLAN APPROVED PAYMENT

\*042714\* 021502011 1240029825\*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Retractors  
Gunling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CASCO SALES INC  
PO BOX 366279  
SAN JUAN PR 00936-6279

INVOICE NO COMMENT

11/07/06 0001

REORGANIZATION PLAN APPROVED PAYMENT

AMOUNT 78.88  
DISCOUNT .00  
NET 78.88  
042715

11/07/06 00-CE1101 CENTRAL INSULATION  
CHK TOTAL: 78.88

ACCOUNTS PAYABLE

BANCO POPULAR

Puerto Rico

315

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TEL: (787) 800-1156 / 800-1220

Pay \*SEVENTY EIGHT DOLLARS AND 80 CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*78.88\*

TO THE ORDER OF  
CENTRAL INSULATION  
PMB 275 BOX 2020  
Barceloneta  
PR 00617

REORGANIZATION PLAN APPROVED PAYMENT

042715 021502011 124029825

Insulation Sales & Service

Thermal Ins / Acid Bricks/Retractors  
Quoting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



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\$000.39  
02 1P  
0004591149 NOV 08 2006  
MAILED FROM ZIP CODE 00624

CENTRAL INSULATION  
PO BOX 2020 PMB 275  
BARCELONETA PR 00617

INVOICE NO COMMENT

11/07/06 001

AMOUNT 12.60

DISCOUNT .00

NET 12.60

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-COR103 CORNERSTONE COMPLIANCE COMPANY CHK TOTAL: 12.60

J.R. Insulation Sales & Service

DP-000050  
PO BOX 10490 PENCE, PA 00732  
TEL: (781) 838-1756 / 838-1220

Pay \*TWELVE DOLLARS AND 60 CENTS

DATE 11/07/06  
AMOUNT \*\*\*\*\*12.60

CORNERSTONE COMPLIANCE COMPANY  
427 PEYTON STREET  
GENEVA IL 60134-2144

AP *for E.R.*  
AP

REORGANIZATION PLAN APPROVED PAYMENT

042718 126029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Quarrying/Asbestos Abatement  
P.O. BOX 10490, PENCE, PA 00732



CORNERSTONE COMPLIANCE CO.  
427 PEYTON STREET  
GENEVA IL 601342144

INVOICE NO COMMENT  
11/07/06 0001


AMOUNT 287.94  
DISCOUNT .00  
NET 287.94

REORGANIZATION PLAN APPROVED PAYMENT


11/07/06 00-CUB007 CUBAN TIRE CENTER

CHK TOTAL: 287.94

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMSEC ALIASES

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042720

Pay \*TWO HUNDRED EIGHTY SEVEN DOLLARS AND 94 CENTS

DATE

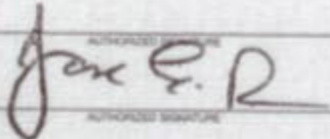
11/07/06

AMOUNT

\*\*\*\*\*287.94\*\*

TO  
THE  
ORDER  
OF

CUBAN TIRE CENTER  
APARTADO 840 TALLABOA  
PEÑUELAS PR 00624

  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

\*042720\* 0215020111 1240029825\*

 **Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
  
FIRST CLASS  
\$000.39<sup>00</sup>  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

CUBAN TIRE CENTER  
PO BOX 840  
PEÑUELAS PR 00624

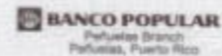
CHK TOTAL: 14.79

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**J.R. Insulation Sales & Service**

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE



NO. 042721

101-20  
215

Pay \*FOURTEEN DOLLARS AND 79 CENTS

TO  
THE  
ORDER  
OF

DAY-TIMERS, INC.  
P.O. BOX 27001  
LEHIGH VALLEY

PA 18002-7001

DATE \_\_\_\_\_

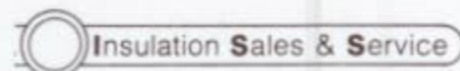
11/07/06

AMOUNT

共計計開共計共計14.79萬

REORGANIZATION PLAN APPROVED PAYMENT

1804 272108 1802150201112 124002982508



Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



02 1P \$000.39  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00824

DAY-TIMERS INC  
PO BOX 27001  
LAHIGH VALLEY PA 18002-7001

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 001	145.00	.00	145.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DIN102 DIN ELECTRICAL CONTRACTOR, INC CHK TOTAL: 145.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ADAMC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Pafueta Branch Pafueta, Puerto Rico	NO. 042722 101-001 218
---	------------------	---	------------------------------

Pay \*ONE HUNDRED FORTY FIVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****145.00*

TO THE ORDER OF  
DIN ELECTRICAL CONTRACTOR, INC  
CALL BOX 2020 SUITE 254  
Barceloneta PR 00617

REORGANIZATION PLAN APPROVED PAYMENT

042722 0215020112 1240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



DIN ELECTRIAL CONTRACTORS, INC.  
PO BOX 2020 SUITE 254  
BARCELONETA PR 00617

INVOICE NO COMMENT  
11/07/06 001

AMOUNT 122.63  
DISCOUNT .00  
NET 122.63

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DRCCOR DRC CORPORATION

CHK TOTAL: 122.63

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J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafusillas Branch  
Pafusillas, Puerto Rico

NO 042723

Pay \*ONE HUNDRED TWENTY TWO DOLLARS AND 63 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*122.63\*

TO  
THE  
ORDER  
OF

DRC CORPORATION  
1608 PONCE DE LEON AVENUE  
SANTURCE PR 00909

*Jose E. R.*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042723⑈ ⑆02⑆5020⑆⑆⑆⑆ ⑆24⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



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0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

DRC CORPORATION  
1608 PONCE DE LEON AVE.  
SAN JUAN PR 00909

INVOICE NO COMMENT  
11/07/06 001  
AMOUNT 350.00  
DISCOUNT .00  
NET 350.00  
042724

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ERCS101 ENVIRONMENTAL REGULATORY  
CHK TOTAL: 350.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND MAGNETIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042724

Pay \*THREE HUNDRED FIFTY DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****350.00*

TO THE ORDER OF

ENVIRONMENTAL REGULATORY  
COMPLIANCE SERVICES  
P.O. BOX 560450  
GUAYANILLA PR 00656-0450  
REORGANIZATION PLAN APPROVED PAYMENT

*Joe E. R.*

042724 021502011 24029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ENVIRONMENTAL REGULAROTY COMP.  
SERV.  
PO BOX 560450  
GUAYANILLA PR 00656-0450

Octubre 07, 2006.

042832

GEDALIAS DONATO  
REORGANIZATION PLAN APPROVED PAYMENT

TOTAL TO PAID.....\$75.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ASBIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042832

101-201  
215

Pay \*\*\*\*\*SEVENTY FIVE DOLLARS AND 50 CENTS

DATE 10-07-06 AMOUNT \*\*\*\*\*\$75.50

TO  
THE  
ORDER  
OF

GEDALIAS DONATO

AUTHORIZED SIGNATURE  
*Jose E. R.*  
AUTHORISED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042832⑈ ⑆021502011⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



GEDALIAS DONATO  
QUEBRADA SECA  
BZN 6235 CL 15  
CEIBA PR 00635

Octubre 07, 2006.

042831

JAVIER SEDA RAMOS  
REORGANIZATION PLAN APPROVED PAYMENT

Total to Paid.....\$278.31

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND AFRASO NUMBERS

**J.R. Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

**ACCOUNTS PAYABLE**

**BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

**NO 042831**

**Pay \*\*\*\*\*Two Hundred Seventy Eight Dollars and 31 Cents**

DATE	AMOUNT
10-07-06	*****\$278.31

TO THE ORDER OF JAVIER SEDA RAMOS

REORGANIZATION PLAN APPROVED PAYMENT

*Jax E. R.*

1\*04 283 1\* 120 2150 20 1112 124 00 298 25\*

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Retractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JAVIER SEDA RAMOS  
HC 02 BOX 6030  
LARES PR 00669

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 1.92  
DISCOUNT .00  
NET 1.92  
042825  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-WEN102 WENDELL FRANCESCHI  
CHK TOTAL: 1.92

ISSUING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND MICR NUMBERS

J.R. Insulation Sales & Service  
DIP-0302090  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042825

Pay \*ONE DOLLAR AND 92 CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*1.92\*

TO THE ORDER OF WENDELL FRANCESCHI

REORGANIZATION PLAN APPROVED PAYMENT

042825 0215020111 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Retractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



WENDELL FRANCESCHI  
HC 01 BOX 12594  
PEÑUELAS, PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 12.87  
DISCOUNT .00  
NET 12.87  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-VDR101 VICTOR DONATO RIVERA  
CHK TOTAL: 12.87

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND APOSTROPHES

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO 042824

Pay \*TWELVE DOLLARS AND 87 CENTS

TO THE ORDER OF VICTOR DONATO RIVERA

REORGANIZATION PLAN APPROVED PAYMENT

DATE 11/07/06 AMOUNT \*\*\*\*\*12.87\*

AUTHORIZED SIGNATURE [Signature]

\*042824\* 002150201112 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



VICTOR DONATO RIVERA  
ALTAMIRA  
CALLE 10 D-25  
FAJARDO PR 00736

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 192.50 DISCOUNT .00 NET 192.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SHS101 SHANNON SCHELP CHK TOTAL: 192.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

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TELS. (787) 836-1756 / 806-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafates Branch  
Pafates, Puerto Rico

NO. 042822

Pay \*ONE HUNDRED NINETY TWO DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/06	*****192.50*

TO THE ORDER OF SHANNON SCHELP  
1112 MILLSTONE ROAD  
APARTMENT 26  
ABERDEEN OH 45101  
REORGANIZATION PLAN APPROVED PAYMENT

04 28 22 00 20 11 12 12 4 0 298 25

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Retractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



SHANNON SCHELP  
70 HIGHLAND HOLLOW APT. 84  
MAYSVILLE, KY 41056

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 4.19 DISCOUNT .00 NET 042821 4.19

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZROB101 ROBERTO FIGUEROA CHK TOTAL: 4.19

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042821

Pay \*FOUR DOLLARS AND 19 CENTS

TO  
THE  
ORDER  
OF

ROBERTO FIGUEROA

DATE	AMOUNT
11/07/06	*****4.19*

*[Signature]*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

\*042821\* 021502011 1240029825\*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIRST CLASS  
\$000.39  
004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

ROBERTO FIGUEROA BATISTA  
HC 01 BOX 11675  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 45.74 DISCOUNT .00 NET 45.74

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZRS012 RAMON L. SANTIAGO

CHK TOTAL: 45.74

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302060  
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TELS: (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042820

Pay \*FORTY FIVE DOLLARS AND 74 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*45.74\*

TO  
THE  
ORDER  
OF

RAMON L. SANTIAGO

*[Signature]*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042820⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIRST CLASS  
\$000.39  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

RAMON SANTIAGO  
HC 01 BOX 13290  
PEÑUELAS, PR 00624

INVOICE NO COMMENT AMOUNT 299.98 DISCOUNT .00 NET 299.98  
11/07/06 1 042819

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PMM100 PEDRO J. MORALES MALDONADO CHK TOTAL: 299.98

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302060  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafuella Branch  
Pafuella, Puerto Rico

NO 042819

Pay \*TWO HUNDRED NINETY NINE DOLLARS AND 90 CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*299.98\*

TO  
THE  
ORDER  
OF

PEDRO J. MORALES MALDONADO

AUTHORIZED SIGNATURE  
J. R. P.  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042819⑈ ⑆021502011⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FITNEY BOWES  
\$000.39<sup>0</sup>  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624


PEDRO MORALES MALDONADO  
BOX 7846  
PERLA DEL SUR  
PONCE PR 00732

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 12.43  
DISCOUNT .00  
NET 12.43

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PJT101 PEDRO JUAN TORRES CHK TOTAL: 12.43

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

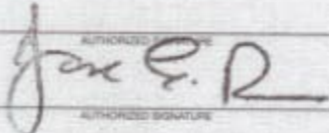
 **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042818

Pay \*TWELVE DOLLARS AND 43 CENTS


DATE	AMOUNT
11/07/06	*****12.43*

TO THE ORDER OF PEDRO JUAN TORRES

  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042818⑈ ⑆021502011⑆ 124⑈029825⑈

 **Insulation Sales & Service**

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P.O. BOX 10490, PONCE, P.R. 00732



PEDRO J TORRES  
RUTA 2 BUZON 542  
PEÑUELAS PR 00624

INVOICE NO COMMENT AMOUNT 7.50 DISCOUNT .00 NET 7.50  
11/07/06 1

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZNC036 NATIVIDAD COLON CHK TOTAL: 7.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042817

Pay \*SEVEN DOLLARS AND 50 CENTS

DATE 11/07/06 AMOUNT \*\*\*\*\*7.50\*

TO THE ORDER OF NATIVIDAD COLON

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZNC036 NATIVIDAD COLON

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



NATIVIDAD COLON  
HC 63 BOX 3377  
PATILLAS PR 00723-9651

INVOICE NO COMMENT  
 11/07/06 1 AMOUNT 85.32 DISCOUNT .00 NET 85.32  
 REORGANIZATION PLAN APPROVED PAYMENT  
 11/07/06 00-NAG101 NANCY GONZALEZ CHK TOTAL: 85.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
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 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Peñuelas Branch  
 Peñuelas, Puerto Rico

NO 042816

Pay \*EIGHTY FIVE DOLLARS AND 32 CENTS

DATE	AMOUNT
11/07/06	*****85.32*

TO THE ORDER OF NANCY GONZALEZ

REORGANIZATION PLAN APPROVED PAYMENT

11042816 021502011 1240029825

Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732

NANCY GONZALEZ  
 HC 02 BOX 5668  
 PEÑUELAS PR 00624

INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1		.33	.00	.33

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-MIL103 MILTON TELLADO VERA

CHK TOTAL: .33

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLUED THRU MICR AND ANBARIC NUMBERS

J.R. Insulation Sales & Service		ACCOUNTS PAYABLE	BANCO POPULAR	NO 042815
DIP-0302060 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220			Peñuelas Branch Peñuelas, Puerto Rico	151-201 215

Pay \*ZERO DOLLARS AND 33 CENTS

TO THE ORDER OF MILTON TELLADO VERA

DATE 11/07/06

AMOUNT \*\*\*\*\*.33\*

REORGANIZATION PLAN APPROVED PAYMENT

\*042815\* 0021502011: 1240029825\*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MILTON TELLADO  
PO BOX 307  
PEÑUELAS PR 00624

AMOUNT	DISCOUNT	NET AMOUNT
156.20	.00	156.20

11/07/06 00-ZMD100 MIGUEL DAVILA

CHK TOTAL: 156.20

**J.R. Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

### ACCOUNTS PAYABLE

**BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042814

Pay \*ONE HUNDRED FIFTY SIX DOLLARS AND 20 CENTS

DATE \_\_\_\_\_

AMOUNT

11/07/86


\*\*\*\*\*156.20M

TO  
THE  
ORDER  
OF

MIGUEL DAVILA

REORGANIZATION PLAN APPROVED PAYMENT

1104 28 14 11 120 2 50 20 1 11 1 24 00 298 25 11



**Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gunling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



MIGUEL DAVILA  
PARC. NUEVA 147  
BUZON 3078  
CEIBA PR 00735

INVOICE NO COMMENT AMOUNT 16.30 DISCOUNT .00 NET 16.30  
11/07/06 1

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LUI109 LUIS T. GARCIA GALARZA CHK TOTAL: 16.30

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND FIMBIC NUMBERS

J.R. Insulation Sales & Service  
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PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042813

Pay \*SIXTEEN DOLLARS AND 30 CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*16.30\*

TO  
THE  
ORDER  
OF

LUIS T. GARCIA GALARZA

*[Signature]*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042813⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LUIS T. GARCIA  
HC 02 BUZON 5799  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 12.55 DISCOUNT .00 NET 12.55

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LUR101 LUIS R. GARCIA GALARZA CHK TOTAL: 12.55

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042812

Pay \*TWELVE DOLLARS AND 55 CENTS

DATE	AMOUNT
11/07/06	*****12.55*

TO THE ORDER OF LUIS R. GARCIA GALARZA

AUTHORIZED SIGNATURE  
*[Signature]*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042812⑈ ⑆021502011⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LUIS R. GARCIA  
HC 02 BUZON 5799  
PEÑUELAS PR 00624

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06 1		11.88	.00	042811
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-LUI028		LUIS E. RODRIGUEZ		CHK TOTAL: 11.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

<b>J.R.</b>  <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b>	<b>BANCO POPULAR</b> Patillas Branch Patillas, Puerto Rico	<b>NO. 042811</b> 111-201 215
---	-------------------------	--	-------------------------------------


Pay **\*ELEVEN DOLLARS AND 88 CENTS**

<b>TO THE ORDER OF</b>	<b>DATE</b>	<b>AMOUNT</b>
<b>LUIS E. RODRIGUEZ</b>	11/07/06	*****11.88*

  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042811⑈ ⑆021502011⑆ 1240029825⑈

 **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



LUIS E. RODRIGUEZ  
PO BOX 655  
PATILLAS PR 00723

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 42.00 DISCOUNT .00 NET 42.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LEA101 LUIS E. ALVARADO NEGRON CHK TOTAL: 42.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ABBV. NUMBERS

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE  **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042810

Pay \*FORTY TWO DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****42.00*

TO THE ORDER OF LUIS E. ALVARADO NEGRON

REORGANIZATION PLAN APPROVED PAYMENT

\*\*\*\*\*042810\*\*\*\*\* 002150 201111 1240029825\*

 **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



LUIS E. ALVARADO NEGRON  
HC 01 BOX 9088  
PEÑUELAS PR 00624

INVOICE NO COMMENT AMOUNT 5.40 DISCOUNT .00 NET 5.40  
11/07/06 1

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LAE101 LA ELECTRICAL.

CHK TOTAL: 5.40

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafume Branch  
Pafume, Puerto Rico

NO 042809

Pay \*FIVE DOLLARS AND 40 CENTS

DATE	AMOUNT
11/07/06	*****5.40*

TO  
THE  
ORDER  
OF

LA ELECTRICAL.  
P.O. BOX 1625  
PONCE,

PR 00733-1625

*John E. R.*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑆042809⑆ ⑆02150201⑆ 1240029825⑆

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



LA ELECTRICAL  
PO BOX 1625  
PONCE PR 00733-1625

INVOICE NO COMMENT  
11/07/06 1 AMOUNT .50 DISCOUNT .00 NET 042808 .50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JJD101 JUAN JOSE DIAZ CHK TOTAL: .50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042808

Pay \*ZERO DOLLARS AND 50 CENTS

TO THE ORDER OF JUAN JOSE DIAZ

DATE 11/07/06 AMOUNT \*\*\*\*\*.50

REORGANIZATION PLAN APPROVED PAYMENT

\*042808\* 00215020111 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JUAN J. DIAZ  
HC 03 BOX 21379-1  
ARECIBO PR 00612

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06 1		2.52	.00	2.52
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-ZJH100 JUAN H. LOPEZ				CHK TOTAL: 2.52

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

<b>J.R.</b>  <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS: (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b>	<b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO. 042807</b> 101-201 213
<b>Pay</b> *TWO DOLLARS AND 52 CENTS		<b>DATE</b> 11/07/06	<b>AMOUNT</b> *****2.52*
<b>TO THE ORDER OF</b> JUAN H. LOPEZ		 AUTHORIZED SIGNATURE	
REORGANIZATION PLAN APPROVED PAYMENT			
⑈042807⑈ ⑆02150201⑆ 1240029825⑈			

 <b>Insulation Sales &amp; Service</b> Thermal Ins./Acid Bricks/Refractories Gunting/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	 02 1P 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624
---	--

JUAN H. LOPEZ  
PO BOX 151  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 103.21  
DISCOUNT .00  
NET 103.21

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJG101 JUAN GONZALEZ

CHK TOTAL: 103.21

AMING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042806

Pay \*ONE HUNDRED THREE DOLLARS AND 21 CENTS

DATE	AMOUNT
11/07/06	*****103.21*

TO THE  
ORDER  
OF  
JUAN GONZALEZ

*Juan G. R.*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042806⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JUAN GONZALEZ  
PO BOX 731  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1

AMOUNT	DISCOUNT	NET
384.00	.00	384.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJF017 JUAN FCO. FIGUEROA CHK TOTAL: 384.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND APMBC NUMBERS

**J.R. Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

**ACCOUNTS PAYABLE**

**BANCO POPULAR**  
Pafumas Branch  
Pafumas, Puerto Rico

**NO 042805**

**Pay** \*THREE HUNDRED EIGHTY FOUR DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****384.00*

TO THE ORDER OF **JUAN FCO. FIGUEROA**

REORGANIZATION PLAN APPROVED PAYMENT

\*042805\* 100215020111 1240029825\*

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JUAN F. FIGUEROA  
HC 736 BUZON 3250  
PATILLAS PR 00723

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 10.04 DISCOUNT .00 NET 10.04

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JCA101 JUAN C ARROYO CHK TOTAL: 10.04

NOVING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042804

Pay \*TEN DOLLARS AND 4 CENTS

DATE 11/07/06 AMOUNT \*\*\*\*\*10.04\*\*

TO THE ORDER OF JUAN C ARROYO

REORGANIZATION PLAN APPROVED PAYMENT

11042804100215020111212400298250

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JUAN C. ARROYO  
HC 02 BOX 4849  
PEÑUELAS PR 00624

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.

Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732

TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

NO

042803

101-203

215

Pay

\*SIX DOLLARS AND 70 CENTS

TO THE ORDER OF

JOSE RAMOS LUGO

DATE

11/07/06

AMOUNT

\*\*\*\*\*6.70\*



AUTHORIZED SIGNATURE

AP

REORGANIZATION PLAN APPROVED PAYMENT

1042803

021502011

1240029825

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JOSE RAMOS LUGO  
ALTURAS DE PEÑUELAS  
CALLE 1 J-11  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 12.57  
DISCOUNT .00  
NET 12.57  
042802

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JPR101 JOSE PEREZ RODRIGUEZ CHK TOTAL: 12.57

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042802

Pay \*TWELVE DOLLARS AND 57 CENTS

DATE	AMOUNT
11/07/06	*****12.57*

TO THE ORDER OF JOSE PEREZ RODRIGUEZ

REORGANIZATION PLAN APPROVED PAYMENT

042802 0021502011 1240029825

Insulation Sales & Service  
Thermal Ins / Acid Bricks / Refractories  
Gunting / Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732

UNITED STATES POSTAGE  
\$000.39  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

JOSE PEREZ RODRIGUEZ  
HC - 01 BOX 8251  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 20.88  
DISCOUNT .00  
NET 20.88  
042801  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-JPJ101 JOSE PEREZ JUSTINIANO  
CHK TOTAL: 20.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLIND THRU MICRO AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042801

Pay \*TWENTY DOLLARS AND 88 CENTS

TO THE ORDER OF JOSE PEREZ JUSTINIANO

DATE 11/07/06

AMOUNT \*\*\*\*\*20.88\*

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JPJ101 JOSE PEREZ JUSTINIANO

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JOSE PEREZ JUSTINIANO  
URB. LA QUINTA  
B4 - 170  
SABANA GRANDE PR 00637

REORGANIZATION PLAN APPROVED PAYMENT

CHK TOTAL: 7.78

04.2799 0215020111 1240029825

JOSE O PACHECO VARGAS  
HC 02 BUZON 5770  
BO. SANTO DOMINGO  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT- 4.37  
DISCOUNT .00  
NET 042798  
4.37  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-JLA101 JOSE L. ALBINO  
CHK TOTAL: 4.37

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ANSIC NUMBERS

J.R. Insulation Sales & Service  
DIP-6902050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042798

Pay \*FOUR DOLLARS AND 37 CENTS

TO THE ORDER OF JOSE L. ALBINO

DATE 11/07/06

AMOUNT \*\*\*\*\*4.37\*

REORGANIZATION PLAN APPROVED PAYMENT

\*042798\* 1021502011 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Retractories  
Gunbing/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JOSE L. ALBINO RIVERA  
URB. ALTURAS DE PEÑUELAS 2  
CALLE 2 B-1  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 36.44  
DISCOUNT .00  
NET 36.44  
042797

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZJF058 JOSE FELICIANO  
CHK TOTAL: 36.44

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFUSIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042797

Pay \*THIRTY SIX DOLLARS AND 44 CENTS

TO THE ORDER OF JOSE FELICIANO

DATE 11/07/06  
AMOUNT \*\*\*\*\*36.44\*

REORGANIZATION PLAN APPROVED PAYMENT

042797 021502011 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JOSE FELICIANO  
HC 02 BUZON 5796  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
 11/07/06 1  
 AMOUNT 14.13  
 DISCOUNT .00  
 NET 14.13  
 REORGANIZATION PLAN APPROVED PAYMENT  
 11/07/06 00-JOS114 JOSE ALBINO  
 CHK TOTAL: 14.13

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Peñuelas Branch  
 Peñuelas, Puerto Rico

NO 042796

Pay \*FOURTEEN DOLLARS AND 13 CENTS

TO THE ORDER OF JOSE ALBINO

DATE 11/07/06

AMOUNT \*\*\*\*\*14.13\*

REORGANIZATION PLAN APPROVED PAYMENT

\*042796\* 021502011 1240029825\*

Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732



JOSE ALBINO  
 URB ALTURAS DE PEÑUELAS 2  
 CALLE 2 B1  
 PEÑUELAS PR 00624

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFVISC NUMBERS

J.R.

Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732

TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

NO. 042795

101-201  
215

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

Pay

\*THREE DOLLARS AND 61 CENTS

TO THE ORDER OF

JOSE A. VELAZQUEZ

DATE

11/07/06

AMOUNT

\*\*\*\*\*3.61\*

AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

\*042795\*

10215020111

1240029825\*

UNITED STATES POSTAGE  
 **PERMIT POWER**  
 02 1P \$000.390  
 0004591149 NOV 09 2008  
 MAILED FROM ZIP CODE 00822

JOSE A VELAZQUEZ MATOS  
URB RIVERSIDE CALLE 2 C-7  
PEÑUELAS PR 00624

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06 1		1.94	.00	1.94

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06	00-ZJP101	JORGE PENA	CHK TOTAL:	1.94
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

<b>J.R.</b> <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b> <b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO. 042794</b> <small>101-201 215</small>
---	---	---

Pay **\*ONE DOLLAR AND 94 CENTS**

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****1.94*

TO THE ORDER OF **JORGE PENA**

REORGANIZATION PLAN APPROVED PAYMENT

**\*042794\* 1021502011: 1240029825\***

*Jorge P. R.*

**Insulation Sales & Service**

Thermal Ins./Acid Bricks/Retractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



JORGE PEÑA  
 HC 01 BOX 13348  
 PEÑUELAS PR 00624

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06 1		124.15	.00	124.15
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-ZJRI001 JOHNNY RIVERA				CHK TOTAL: 124.15

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

<b>J.R.</b>  <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b>	<b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO 042793</b> 101-001 215
---	-------------------------	--	------------------------------------

Pay **\*ONE HUNDRED TWENTY FOUR DOLLARS AND 15 CENTS**

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****124.15*

TO THE ORDER OF **JOHNNY RIVERA**

REORGANIZATION PLAN APPROVED PAYMENT

**042793** 10215020111 124.15029825

 **Insulation Sales & Service**  
Thermal Ins / Acid Bricks / Refractories  
Gunting / Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JOHNNY RIVERA  
HACIENDA LA MATILDE  
CALLE SURCO 5448  
PONCE PR 00731

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 8.75 DISCOUNT .00 NET 8.75  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-JES022 JESUS QUIRINDONGO CHK TOTAL: 8.75

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/ MICR AND MIMIC NUMBERS

<b>J.R. Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1758 / 836-1220	ACCOUNTS PAYABLE	<b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	NO. 042792 101-201 218
--	------------------	--	------------------------------

Pay \*EIGHT DOLLARS AND 75 CENTS

TO THE ORDER OF	JESUS QUIRINDONGO	DATE 11/07/06	AMOUNT *****8.75*
-----------------	-------------------	------------------	----------------------

REORGANIZATION PLAN APPROVED PAYMENT

11042792 021502011 1240029825

**Insulation Sales & Service**  
Thermal Ins / Acid Bricks / Refractories  
Guniting / Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



JESUS QUIRINDONGO  
PO BOX 144  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 50.43 DISCOUNT .00 NET 50.43

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JEF101 JEFFERY OLIVER

CHK TOTAL: 50.43

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLIND THRU/ MICRO AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO. 042791

Pay \*FIFTY DOLLARS AND 43 CENTS

DATE	AMOUNT
11/07/06	*****50.43*

TO  
THE  
ORDER  
OF

JEFFERY OLIVER  
P.O. BOX 9105  
Humacao PR 00792

*Jeffery Oliver*  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042791⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
Eagle logo  
02 1P \$000.39  
0004591149 NOV 09 2008  
MAILED FROM ZIP CODE 00624

JEFFERY OLIVER  
PO BOX 9105  
HUMACAO PR 00792

INVOICE NO COMMENT AMOUNT 18.14 DISCOUNT .00 NET 18.14  
11/07/06 1

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JAN101 JANET RODRIGUEZ CARDONA CHK TOTAL: 18.14

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042789

101-201  
215

Pay \*TEN DOLLARS AND 14 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*18.14\*

TO  
THE  
ORDER  
OF

JANET RODRIGUEZ CARDONA

AUTHORIZED SIGNATURE

*Janet R.*

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042789⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FITNEY BOWES  
\$000.39<sup>00</sup>  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

JANET RODRIGUEZ CARDONA  
URB. PEÑUELAS VALLEY #10  
CALLE MUÑOZ RIVERA #807 ALTOS  
PEÑUELAS PR 00624

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	120.53	.00	120.53
REORGANIZATION PLAN APPROVED PAYMENT			
11/07/06 00-JAM102 JAMES OLIVER			CHK TOTAL: 120.53

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMBIC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Peñuelas Branch Peñuelas, Puerto Rico	NO. 042788 101-201 215
Pay	*ONE HUNDRED TWENTY DOLLARS AND 53 CENTS	DATE	AMOUNT
		11/07/06	*****120.53*
TO THE ORDER OF	JAMES OLIVER	AUTHORIZED SIGNATURE <i>James E. R.</i>	
REORGANIZATION PLAN APPROVED PAYMENT			
⑈042788⑈ ⑆02150201⑆ 124⑈029825⑈			

Insulation Sales & Service Thermal Ins./Acid Bricks/Refractories Gutting/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	UNITED STATES POSTAGE 02 1P 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624 \$000.39
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JAMES OLIVER  
HC 72 BOX 7262  
CAYEY, PR 00736

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J.R.

Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732

TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR

Peñuelas Branch

Peñuelas, Puerto Rico

NO. 042787

101-301

218

Pay

\*THIRTY DOLLARS AND 84 CENTS

TO THE ORDER OF

ISRAEL VELEZ

DATE

11/07/06

AMOUNT

\*\*\*\*\*30.84\*

REORGANIZATION PLAN APPROVED PAYMENT

MP

MP

MP

1104 278 711 0215020111 1240029825\*

UNITED STATES POSTAGE  
02 1P  
\$000.39<sup>0</sup>  
0004591149 NOV 09 2008  
MAILED FROM ZIP CODE 0062

ISRAEL VELEZ  
HC 03 BOX 3444  
HATILLO, PR 00659

PRINTING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMBIC NUMBERS

J.R.

Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042786  
101-201  
315

Pay

\*SIX DOLLARS AND 49 CENTS

TO THE ORDER OF

HOME DEPOT  
LA CERAMICA  
CAROLINA

DATE

11/07/06

AMOUNT

\*\*\*\*\*6.49\*

AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042786⑈ ⑆021502011⑆ 124⑈029825⑈

UNITED STATES POSTAGE  
PITNEY BOWES  
\$000.39  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00662

HOME DEPOT  
EL TUQUE IND.L PARK  
STATE HWY 2 KM 0.8  
PONCE PR 00731

11/07/06 1

INVOICE NO COMMENT

AMOUNT 2.03 DISCOUNT .00 NET AMOUNT 2.03

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-HERG102 HERIBERTO GONZALEZ

CHK TOTAL: 2.03

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLIND THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales &amp; Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042785

Pay \*TWO DOLLARS AND 3 CENTS

DATE

11/07/06

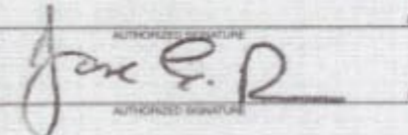
AMOUNT

\*\*\*\*\*2.03\*

TO  
THE  
ORDER  
OF

HERIBERTO GONZALEZ

AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042785⑈ ⑆021502011⑆ 1240029825⑈

Insulation Sales &amp; Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement


P.O. BOX 10490, PONCE, P.R. 00732

HERIBERTO GONZALEZ  
RUTA 2 BUZON 1404  
BO. CARACOLES 3 #791  
PEÑUELAS PR 00624

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	109.50	.00	109.50
REORGANIZATION PLAN APPROVED PAYMENT			
11/07/06 00-ZHEC009 HECTOR LOZADA			CHK TOTAL: 109.50

WRITING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND MIMIC NUMBERS

J.R. Insulation Sales & Service DIP-0302060 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Peñuelas Branch Peñuelas, Puerto Rico	NO 042784
Pay	*ONE HUNDRED NINE DOLLARS AND 50 CENTS	DATE	AMOUNT
		11/07/06	*****109.50*
TO THE ORDER OF	HECTOR LOZADA		
REORGANIZATION PLAN APPROVED PAYMENT			
*042784* 10215020111 1240029825*			

Insulation Sales & Service Thermal Ins./Acid Bricks/Refractories Gunising/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	 UNITED STATES POSTAGE \$000.39 02 1P 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624
---	---

HECTOR M. LOZADA  
PO BOX 698  
LAS PIEDRAS PR 00771

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 10.05 DISCOUNT .00 NET 10.05

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZWI105 WINOC ROBLES

CHK TOTAL: 10.05

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLIND THRU/MCR AND AFBC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042830

Pay \*TEN DOLLARS AND 5 CENTS

TO THE ORDER OF WINOC ROBLES

REORGANIZATION PLAN APPROVED PAYMENT

DATE 11/07/06 AMOUNT \*\*\*\*\*10.05\*

AUTHORIZED SIGNATURE

101-201 215

042830 0215020111 1240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WINOC ROBLES LEDEY  
HC 01 BOX 12597  
PEÑUELAS, PR 00624

11/07/06 1	INVOICE NO COMMENT	AMOUNT 173.20	DISCOUNT .00	NE 042829
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06	00-ZW001	WILFREDO VEGA	CHK TOTAL:	173.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

<b>J.R. Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS: (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b> <b>BANCO POPULAR</b> Pafumeas Branch Pafumeas, Puerto Rico	<b>NO 042829</b> 101-203 215
--	---	------------------------------------

Pay \*ONE HUNDRED SEVENTY THREE DOLLARS AND 20 CENTS

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****173.20*

TO THE ORDER OF **WILFREDO VEGA**

REORGANIZATION PLAN APPROVED PAYMENT

11042829 1021502011 1240029825

**Insulation Sales & Service**

Thermal Ins./Acid Bricks/Retractories  
 Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



WILFREDO VEGA LUGO  
 HC 01 BOX 4522  
 CAMINO NUEVO  
 YABUCOA PR 00767

INVOICE NO COMMENT  
 11/07/06 1

AMOUNT 9.85 DISCOUNT .00 NET 9.85

REORGANIZATION PLAN PLAN APPROVED PAYMENT

11/07/06 00-ZWI102 WILLIAM LEON

CHK TOTAL: 9.85

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU: MICR AND AMBIC NUMBERS

J.R. Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Pafueles Branch  
 Pafueles, Puerto Rico

NO 042828

Pay \*NINE DOLLARS AND 85 CENTS

TO THE ORDER OF WILLIAM LEON

DATE 11/07/06

AMOUNT \*\*\*\*\*9.85\*

REORGANIZATION PLAN APPROVED PAYMENT

11042828 1021502011 1240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

UNITED STATES POSTAGE  
 02 1P \$000.39  
 0004591149 NOV 09 2006  
 MAILED FROM ZIP CODE 00924

WILLIAM LEON RIVERA  
 URB. PERLA DEL SUR  
 4427 P.M. CARATINI  
 PONCE PR 00717

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06 1		258.25	.00	258.25

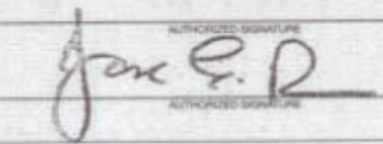
11/07/06	88-MAR023	MARCUS CORPORATION	CHK TOTAL:	258.25
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFAC NUMBERS

<b>J.R. Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b> <b>BANCO POPULAR</b> Papeles Branch Papeles, Puerto Rico	<b>NO. 042827</b> <small>101-201 215</small>
--	---	---

**\*TWO HUNDRED FIFTY EIGHT DOLLARS AND 25 CENTS**

<b>Pay</b>	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****258.25*

TO THE ORDER OF  <b>MARCUS CORPORATION</b>	AUTHORIZED SIGNATURE  AUTHORIZED SIGNATURE
---	---

⑈042827⑈ ⑆021502011⑆ 1240029825⑈

<b>Insulation Sales &amp; Service</b> Thermal Ins./Acid Bricks/Refractories Guniting/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	
--	---

MARCUS CORPORATION  
 10B MATTHEWS DRIVE  
 EAST HADDAM, CT 06423

INVOICE NO COMMENT  
11/07/06 001  
AMOUNT 24.45  
DISCOUNT .00  
NET 042783  
24.45

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-HEC108 HECTOR D. DE LEON  
CHK TOTAL: 24.45

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICROLAND FIBRIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO. 042783

Pay \*TWENTY FOUR DOLLARS AND 45 CENTS

TO THE ORDER OF HECTOR D. DE LEON

DATE 11/07/06  
AMOUNT \*\*\*\*\*24.45\*

REORGANIZATION PLAN APPROVED PAYMENT

\*042783\* 10215020111 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



HECTOR D. DE LEON  
PO BOX 958  
NAUNABO PR 00707

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 4.87  
DISCOUNT .00  
NET 4.87

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FRG102 FRANCISCO GONZALEZ

CHK TOTAL: 4.87

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302060  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042780

151.001  
215

Pay \*FOUR DOLLARS AND 87 CENTS

TO THE ORDER OF FRANCISCO GONZALEZ

DATE

11/07/06

AMOUNT

\*\*\*\*\*4.87\*

REORGANIZATION PLAN APPROVED PAYMENT

⑈042780⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIRST CLASS  
5000.39  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

FRANCISCO GONZALEZ  
HC 2 BOX 5799  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
 11/07/06 1  
 AMOUNT 12.88  
 DISCOUNT .00  
 NET 042782  
 12.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-GUI102 GUILLERMO MARRERO  
 CHK TOTAL: 12.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFACB NUMBERS

J.R.  **Insulation Sales & Service**  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
 Peñuelas Branch  
 Peñuelas, Puerto Rico

NO. 042782

Pay \*TWELVE DOLLARS AND 88 CENTS

DATE	AMOUNT
11/07/06	*****12.88*

TO THE ORDER OF GUILLERMO MARRERO

REORGANIZATION PLAN APPROVED PAYMENT



1282701 021502011 1240029825

 **Insulation Sales & Service**  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732

 **UNITED STATES POSTAGE**  
 02 1P \$000.39  
 0004591149 NOV 09 2006  
 MAILED FROM ZIP CODE 00624

GUILLERMO MARRERO  
 HC 01 BOX 8212  
 PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 6.72 DISCOUNT .00 NET AMOUNT 6.72

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZFL055 FELIX E. LEON

CHK TOTAL: 6.72

PRINTING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafucias Branch  
Pafucias, Puerto Rico

NO 042779

Pay \*SIX DOLLARS AND 72 CENTS

TO  
THE  
ORDER  
OF

FELIX E. LEON

DATE

11/07/06

AMOUNT

\*\*\*\*\*6.72\*

REORGANIZATION PLAN APPROVED PAYMENT

⑈042779⑈ ⑆021502011⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins / Acid Bricks / Retractories  
Gunling / Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
PITNEY BOWES  
02 1P \$000.39  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

FELIX E. LEON ORIO  
JARDINES DEL CARIBE  
CALLE 38 KK-19  
PONCE PR 00731

INVOICE NO COMMENT  
11/07/06 1

AMOUNT  
7.88

DISCOUNT  
.00

NET AMOUNT  
7.88

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZFC019 FELIX CAMACHO

CHK TOTAL: 7.88

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLIND STAMP AND MICR NUMBERS

J.R. ☐ Insulation Sales & Service

DIP-0302080  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
P.R. Branch  
P.R. Branch, Puerto Rico

NO 042778

Pay \*SEVEN DOLLARS AND 88 CENTS

TO  
THE  
ORDER  
OF

FELIX CAMACHO

DATE

11/07/06

AMOUNT

\*\*\*\*\*7.88\*\*

REORGANIZATION PLAN APPROVED PAYMENT

*[Signature]*  
AUTHORIZED SIGNATURE

⑈042778⑈ ⑆021502011⑆ 124⑈029825⑈

☐ Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIRST CLASS  
\$000.39  
02 1P  
0004591149 NOV 08 2006  
MAILED FROM ZIP CODE 00624

FELIX CAMACHO FALCON  
URB. CASAMIA  
CALLE 2 HC -10  
PONCE PR 00732

INVOICE NO COMMENT  
 11/07/06 1 AMOUNT 12.50 DISCOUNT .00 NET 12.50  
 REORGANIZATION PLAN APPROVED PAYMENT  
 11/07/06 00-EUG101 EUGENIO GONZALEZ  
 CHK TOTAL: 12.50

WINNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Peñuelas Branch  
 Peñuelas, Puerto Rico

NO 042777

Pay \*TWELVE DOLLARS AND 50 CENTS

TO THE ORDER OF EUGENIO GONZALEZ

DATE 11/07/06 AMOUNT \*\*\*\*\*12.50\*

REORGANIZATION PLAN APPROVED PAYMENT

042777 02150201 1240029825

Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732



EUGENIO GONZALEZ  
 HC - 01 BOX 13319  
 PEÑUELAS PR 00624

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 001	19.71	.00	19.71

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06	00-ELF103	ESTEBAN LOPEZ FELIX	CHK TOTAL:	19.71
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS: (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Perueta Branch Perueta, Puerto Rico	NO 042776
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Pay \*NINETEEN DOLLARS AND 71 CENTS

TO THE ORDER OF	ESTEBAN LOPEZ FELIX	DATE	11/07/06	AMOUNT	*****19.71*
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REORGANIZATION PLAN APPROVED PAYMENT

042776 021502011 1240029825

Insulation Sales & Service Thermal Ins / Acid Bricks / Refractories Gutting / Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	UNITED STATES POSTAGE FOREVER \$000.39 02 1P 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624
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ESTEBAN LOPEZ FELIX  
CORAZON 288-2 CALLE SAN MIGUEL  
URB. PARQUES DE GUASINA D7-C9  
ARROYO PR 00714

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 435.42  
DISCOUNT .00  
NET AMOUNT 435.42  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-ZED101 ERIC DELGADO MORALES  
CHK TOTAL: 435.42

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLISS THRU MICR AND APPLIC NUMBERS

J.R. ☐ Insulation Sales & Service  
DIP-0002050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042775

Pay \*FOUR HUNDRED THIRTY FIVE DOLLARS AND 42 CENTS

	DATE	AMOUNT
TO THE ORDER OF	11/07/06	*****435.42*
ERIC DELGADO MORALES		

REORGANIZATION PLAN APPROVED PAYMENT

042775 021502011 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ERIC DELGADO MORALES  
BO. MATUYAS BAJO  
APARTADO 583  
MAUNABO PR 00707

11/07/06 1	INVOICE NO COMMENT	AMOUNT 181.20	DISCOUNT .00	NET AMOUNT 181.20
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-ZEB100 ELIEZER BONILLA				CHK TOTAL: 181.20

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

<b>J.R. Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	<b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO 042774</b> 101-207 215
--	------------------	--	------------------------------------

Pay **\*ONE HUNDRED EIGHTY ONE DOLLARS AND 20 CENTS**

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****181.20*

TO THE ORDER OF **ELIEZER BONILLA**

REORGANIZATION PLAN APPROVED PAYMENT

**\*042774\* 021502011 24029825\***

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Retractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ELIEZER BONILLA SANABRIA  
BO. TEJAS  
HC 01 BOX 7012  
LAS PIEDRAS, PR 00771

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 7.98  
DISCOUNT .00  
NET AMOUNT 7.98  
042773

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZEP101 EDWIN PINA  
CHK TOTAL: 7.98

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R. ☐ Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueles Branch  
Pafueles, Puerto Rico

NO 042773

Pay \*SEVEN DOLLARS AND 90 CENTS

DATE 11/07/06  
AMOUNT \*\*\*\*\*7.98\*

TO THE ORDER OF EDWIN PINA

REORGANIZATION PLAN APPROVED PAYMENT

042773 0215020111 1240029825

☐ Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732




EDWIN PIÑA  
CL-18/6286  
QUEBRADA SECA  
CEIBA PR 00625

INVOICE NO COMMENT  
11/07/06 001  
AMOUNT 42.31  
DISCOUNT .00  
NET 42.31  
042771


REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-DOM102 DOMINGO TORRES  
CHK TOTAL: 42.31

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042771

Pay \*FORTY TWO DOLLARS AND 31 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*42.31\*

TO  
THE  
ORDER  
OF

DOMINGO TORRES

  
AUTHORIZED SIGNATURE


MP

AUTHORIZED SIGNATURE

MP

REORGANIZATION PLAN APPROVED PAYMENT

⑈042771⑈ ⑈02150201⑈ 1240029825⑈

 **Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

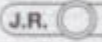

P.O. BOX 10490, PONCE, P.R. 00732



DOMINGO TORRES  
HC 02 BUZON 542  
PEÑUELAS PR 00624

INVOICE NO COMMENT		AMOUNT	DISCOUNT	NET
11/07/06	001	4.38	.00	042770
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-CON002 CONRADO HERNANDEZ				CHK TOTAL: 4.38

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

<b>J.R.</b>  <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1758 / 836-1220	<b>ACCOUNTS PAYABLE</b>	 <b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO</b> 042770
---	-------------------------	--	------------------

Pay **\*FOUR DOLLARS AND 38 CENTS**

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****4.38*

TO THE ORDER OF **CONRADO HERNANDEZ**

REORGANIZATION PLAN APPROVED PAYMENT

\*\*\*\*\*042770\*\*\*\*\* 120215020111 1240029825\*

 **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gunising/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



CONRADO HERNANDEZ  
PO BOX 441  
PEÑUELAS PR 00624

AMOUNT	DISCOUNT	NET AMOUNT
491.76	.00	491.76


11/07/06 00-CJI101 CARLOS J. GARCIA

CHK TOTAL: 491.76

NO. 042769

\*\*\*\*\*491.76\*

REORGANIZATION PLAN APPROVED PAYMENT

AUTHORIZED SIGNATURE  
  
 AUTHORIZED SIGNATURE

1104 276911 120215020111 124002982511



CARLOS J. GARCIA VALLADARES  
BUREAU OF LEGAL AFFAIRS  
18 FLOOR  
505 MUÑOZ RIVERA AVE  
SAN JUAN PR 00918

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 21.39  
DISCOUNT .00  
NET 21.39  
042768  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-ZCD009 CARLOS DAVILA  
CHK TOTAL: 21.39

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1758 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafuntas Branch  
Pafuntas, Puerto Rico

NO. 042768  
101-201  
215

Pay \*TWENTY ONE DOLLARS AND 39 CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*21.39\*

TO THE ORDER OF CARLOS DAVILA

REORGANIZATION PLAN APPROVED PAYMENT

042768 021502011 240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



CARLOS M. DAVILA  
APARTADO 5338  
ARROYO, PR 00714

NET AMOUNT 042767  
300.64

CHK TOTAL: 300.64

NO. 042767

#####300.64#

AUTHORIZED SIGNATURE \_\_\_\_\_  
 AUTHORIZED SIGNATURE \_\_\_\_\_

REORGANIZATION PLAN APPROVED PAYMENT

04 276 700 02 150 20 1 11 124 00 298 250

P.O. BOX 16490, PONCE, P.R. 00732



BOLIVAR BARRETO  
CALLE 25 UU-8  
EXT. ALTAVISTA  
PONCE PR 00731

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 240.12  
DISCOUNT .00  
NET 240.12  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-ATT072 AT&T WIRELESS  
CHK TOTAL: 240.12

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THROUGH AND ARABIC NUMBERS

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS (787) 836-1756 / 836-1229

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
Pafumes Branch  
Pafumes, Puerto Rico

NO 042766

Pay \*TWO HUNDRED FORTY DOLLARS AND 12 CENTS

DATE	AMOUNT
11/07/06	*****240.12*

TO THE ORDER OF  
AT&T WIRELESS  
P.O. BOX 8228  
AURORA  
IL 60572-8228

REORGANIZATION PLAN APPROVED PAYMENT



\*042766\* 0021502011 240.12 29825\*

 **Insulation Sales & Service**  
Thermal Ins / Acid Bricks / Refractories  
Gutting / Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



AT&T WIRELESS  
PO BOX 2882  
AURORA, IL 60572-8228


INVOICE NO COMMENT  
11/07/06 001  
AMOUNT .81  
DISCOUNT .00  
NET 042765  
042765  
.81

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ART104 ARTURO SANTIAGO

CHK TOTAL: .81

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  **Insulation Sales & Service**

DIP-0302060  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042765

101-5501  
215

Pay \*ZERO DOLLARS AND 81 CENTS

DATE

11/07/06

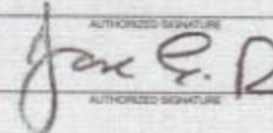
AMOUNT

\*\*\*\*\*.81\*

TO  
THE  
ORDER  
OF

ARTURO SANTIAGO

AUTHORIZED SIGNATURE




AP

AP

REORGANIZATION PLAN APPROVED PAYMENT

⑈042765⑈ ⑆021502011⑆ 1210029825⑈

 **Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FITNEY BOWES  
\$000.390  
02 1P  
0004891149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

ARTURO SANTIAGO FELICIANO  
HC 01 BOX 9511  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 92.50  
DISCOUNT .00  
NET 92.50  
REORGANIZATION PLAN APPROVED PAYMENT  
11/07/06 00-ARC003 ARCO SUPPLY INC.  
CHK TOTAL: 92.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Ponce Branch  
Ponce, Puerto Rico

NO 042764

Pay \*NINETY TWO DOLLARS AND 50 CENTS

DATE 11/07/06

AMOUNT \*\*\*\*\*92.50\*

TO THE ORDER OF  
ARCO SUPPLY INC.  
P.O. BOX 10519  
SAN JUAN, P.R. 00922-051

REORGANIZATION PLAN APPROVED PAYMENT

\*\*\*\*\*042764\*\* \*0215020111 124\*\*029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ARCO SUPPLY, INC.  
PO BOX 10519  
SAN JUAN PR 00922-0519

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET	042763
11/07/06 1	23.32	.00	23.32	
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06 00-ZAOR100 ANTONIO ORENGO				CHK TOTAL: 23.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	 <b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	NO <b>042763</b> 151-001 215
Pay	*TWENTY THREE DOLLARS AND 32 CENTS	DATE	AMOUNT
		11/07/06	*****23.32*
TO THE ORDER OF	ANTONIO ORENGO	AUTHORIZED SIGNATURE 	
Reorganization Plan Approved Payment			
⑈042763⑈ ⑆021502011⑆ 1240029825⑈			

 **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ANTONIO ORENGO  
RUTA 2 BOX 765  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 2.00 DISCOUNT .00 NET 042762 2.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ANG105 ANGEL SANTIAGO

CHK TOTAL: 2.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND APMIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042762

Pay \*TWO DOLLARS AND NO CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*2.00\*

TO  
THE  
ORDER  
OF

ANGEL SANTIAGO

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈04 276 2⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ANGEL L. SANTIAGO  
HC 03 BOX 13208  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 47.50 DISCOUNT .00 NET AMOUNT 47.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-AIM041 AIM CARIBBEAN

CHK TOTAL: 47.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042761

101-201  
213

Pay \*FORTY SEVEN DOLLARS AND 50 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*47.50\*

TO  
THE  
ORDER  
OF

AIM CARIBBEAN

AUTHORIZED SIGNATURE

*Jose E. R.*

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042761⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunling/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732

AIM CARIBBEAN  
PO BOX 667  
POMPANO, FL 33066

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 6.08 DISCOUNT .00 NET 042760 6.08

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZAA001 AGREIN ALICEA CHK TOTAL: 6.08

BRING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND APACIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042760  
101-201  
215

Pay \*SIX DOLLARS AND 8 CENTS

DATE	AMOUNT
11/07/06	*****6.08*

TO THE ORDER OF AGREIN ALICEA

REORGANIZATION PLAN APPROVED PAYMENT

042760 021502011 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732

UNITED STATES POSTAGE  
02 IP \$000.39  
0004551149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

AGREIN ALICEA  
HC - 02 BOX 11808  
YAUCO PR 00698

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 27.87  
DISCOUNT .00  
NET 042759  
27.87

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ZEE101 ZEE MEDICAL SERVICE CORP. CHK TOTAL: 27.87

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042759

Pay \*TWENTY SEVEN DOLLARS AND 87 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*27.87\*

TO  
THE  
ORDER  
OF

ZEE MEDICAL SERVICE CORP.  
P.O. BOX 29449  
RIO PIEDRAS PR 00929

REORGANIZATION PLAN APPROVED PAYMENT

*Jax E. R.*  
AUTHORIZED SIGNATURE

⑈042759⑈ ⑆02150201⑆ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00824  
\$000.39

ZEE MEDICAL SERVICES CORP  
PO BOX 29449  
SAN JUAN PR 00929

INVOICE NO COMMENT  
 11/07/06 1 AMOUNT 35.00 DISCOUNT .00 NET 35.00  
 REORGANIZATION PLAN APPROVED PAYMENT  
 11/07/06 00-VIV101 VIVES EQUIPMENT RENTAL CHK TOTAL: 35.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. ☐ Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE BANCO POPULAR  
 Pafueles Branch  
 Pafueles, Puerto Rico

NO 042758

Pay \*THIRTY FIVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****35.00*

TO THE ORDER OF VIVES EQUIPMENT RENTAL  
 CALL 4 # 34 URB. VIVES  
 GUAYAMA PR 00785

REORGANIZATION PLAN APPROVED PAYMENT

11042758 00215020111 1240029825

☐ Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732



VIVES EQUIPMENT RENTAL  
 URB VIVES 34  
 CALLE 4  
 GUAYAMA PR 00785

11/07/06	00-VIL111	VILLA ROSA TEXACO	CHK TOTAL:	77.17
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

**J.R. Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

## ACCOUNTS PAYABLE

**BANCO POPULAR**  
Pefueñas Branch  
Pefueñas, Puerto Rico

NO. 042757

Pay \*SEVENTY SEVEN DOLLARS AND 17 CENTS

DATE \_\_\_\_\_

AMOUNT

11/07/06

77.17%

TO  
THE  
ORDER  
OF

VILLA ROSA TEXACO  
BOX 996  
Guayama

PR 00785

REORGANIZATION PLAN APPROVED PAYMENT

1104 275711 120 2150 20 111 12400 298 250

**Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



VILLA ROSA TEXACO  
PO BOX 996  
GUAYAMA PR 00785

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	446.54	.00	446.54

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06	00-VIA101	VIA CAR RENTAL	CHK TOTAL:	446.54
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THROUGH AND ARABIC NUMBERS

<b>J.R. Insulation Sales &amp; Service</b> DIP-0302060 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b>	<b>BANCO POPULAR</b> Pafuato Branch Pafuato, Puerto Rico	<b>NO 042756</b> 101-201 215
--	-------------------------	--	------------------------------------

Pay \*FOUR HUNDRED FORTY SIX DOLLARS AND 54 CENTS

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****446.54*

TO THE ORDER OF

VIA CAR RENTAL  
SUITE 191 PMC-B-2  
CALLE TABONUCO  
Guaynabo PR 00968-3004

REORGANIZATION PLAN APPROVED PAYMENT

11042756 100215020111 1210029825

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



VIA CAR RENTAL  
SUITE 191 PMC B2  
CALLE TABONUCO  
GUAYNABO PR 00968-3004

INVOICE NO COMMENT  
11/07/06 1

AMOUNT	DISCOUNT	NET
300.00	.00	300.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TWP101 TWP, INC. CHK TOTAL: 300.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THROUGH AND ARABIC NUMBERS

**J.R. Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

**ACCOUNTS PAYABLE**

**BANCO POPULAR**  
Pafos Branch  
Pafos, Puerto Rico

**NO 042755**

**Pay** \*THREE HUNDRED DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****300.00*

TO THE ORDER OF  
**TWP, INC.**  
2831 TENTH STREET  
BERKELEY CA 94710

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TWP101 TWP, INC. CHK TOTAL: 300.00

**Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



TWP, INC.  
2831 TENTH STREET  
BERKELEY CA 94710

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	15.00	.00	042754 15.00
REORGANIZATION PLAN APPROVED PAYMENT			
11/07/06	00-TUR101	TURABO TESTING, INC.	CHK TOTAL: 15.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Peñuelas Branch Peñuelas, Puerto Rico	NO 042754 107-201 215
Pay	*FIFTEEN DOLLARS AND NO CENTS	DATE	AMOUNT
		11/07/06	*****15.00*
TO THE ORDER OF	TURABO TESTING, INC. P.O. BOX 6705 CAGUAS PR 00726-6705	AUTHORIZED SIGNATURE <i>Jose E. R.</i>	
REORGANIZATION PLAN APPROVED PAYMENT			
⑈042754⑈ ⑆02150201⑆ 1240029825⑈			

Insulation Sales & Service Thermal Ins./Acid Bricks/Refractories Gutting/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	UNITED STATES POSTAGE FIRST CLASS \$000.39 02 1P 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624
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
TURABO TESTING, INC.  
PO BOX 6705  
CAGUAS, PR 00726-6705

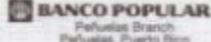
INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 212.00  
DISCOUNT .00  
NET 212.00  
042753

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TOR111 TORRES INTERNATIONAL CHK TOTAL: 212.00

BRING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R.  **Insulation Sales & Service**  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1226

ACCOUNTS PAYABLE  **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042753

Pay \*TWO HUNDRED TWELVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****212.00*

TO THE ORDER OF TORRES INTERNATIONAL  
CARRETERA 1 KM 18.4 INT 873  
GUAYNABO PR

REORGANIZATION PLAN APPROVED PAYMENT

\*\*\*\*\*042753\* 1021502011 1240029825\*

 **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



TORRES INTERNATIONAL INC.  
RR 3 BOX 3239  
SAN JUAN PR 00926

INVOICE NO COMMENT AMOUNT 39.25 DISCOUNT .00 NET 39.25  
11/07/06 1 042752


REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-TIS002 TISCHER & CO INC. CHK TOTAL: 39.25

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. ☐ Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

 **BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042752

Pay \*THIRTY NINE DOLLARS AND 25 CENTS

DATE

11/07/06

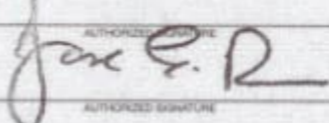
AMOUNT

\*\*\*\*\*39.25\*

TO  
THE  
ORDER  
OF


TISCHER & CO INC.  
P.O. BOX 9020524  
SAN JUAN

PR 00902-0524

  
AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042752⑈ ⑆021502011⑆ 1240029825⑈

 **Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Gunning/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

TISCHER & CO. INC  
PO BOX 9020524  
SAN JUAN PR 00732

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 100.00  
DISCOUNT 0.00  
NET 100.00  
042751

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SUR101 SUR COPY & FAX SERVICE  
CHK TOTAL: 100.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO 042751

101-201  
218

Pay \*ONE HUNDRED DOLLARS AND NO CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*100.00\*

TO  
THE  
ORDER  
OF

SUR COPY & FAX SERVICE  
CALLE VILLA 218 BAJOS  
PONCE PR 00731

REORGANIZATION PLAN APPROVED PAYMENT

AUTHORIZED SIGNATURE  
J.R. P.  
A  
A

042751 021502011 1240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



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EAGLE  
PINNEY BOWEN  
02 1P  
\$000.39  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

SUR COPY & FAX SERVICE  
218 BAJOS CALLE VILLA  
PONCE PR 00731

11/07/06 1 INVOICE NO COMMENT AMOUNT 96.50 DISCOUNT .00 NET 042750 96.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SER105 SERVICIO DE GRUAS CARLY CHK TOTAL: 96.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND SLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042750

Pay \*NINETY SIX DOLLARS AND 50 CENTS

TO THE ORDER OF SERVICIO DE GRUAS CARLY

REORGANIZATION PLAN APPROVED PAYMENT

DATE 11/07/06 AMOUNT \*\*\*\*\*96.50\*

*John E. R.*

042750 0215020111 1240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



SERVICIOS DE GRUAS CARLY  
33B REPARTO KENNEDY  
PEÑUELAS PR 00624

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 442.13  
DISCOUNT .00  
NET 442.13

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RUB007 RUBBER & INDUSTRIAL SUPPLIES CHK TOTAL: 442.13

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMBIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042749

Pay \*FOUR HUNDRED FORTY TWO DOLLARS AND 13 CENTS

DATE	AMOUNT
11/07/06	*****442.13*

TO THE ORDER OF RUBBER & INDUSTRIAL SUPPLIES  
FIRM DELIVERY  
PENUELAS PR 00624

REORGANIZATION PLAN APPROVED PAYMENT

\*042749\* 10215020111 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



RUBBER & INDUSTRIAL SUPPLIES  
FIRM DELIVERY  
CARR. 127  
PEÑUELAS PR 00624

11/07/06 1 INVOICE NO COMMENT AMOUNT 474.98 DISCOUNT .00 NET 474.98

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RIM101 RIMCO, INC.

CHK TOTAL: 474.98

WARNING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafumas Branch  
Pafumas, Puerto Rico

NO 042748

101-201  
215

Pay \*FOUR HUNDRED SEVENTY FOUR DOLLARS AND 98 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*474.98\*

TO  
THE  
ORDER  
OF

RIMCO, INC.  
P.O. BOX 362529  
SAN JUAN

PR 00936-2529

REORGANIZATION PLAN APPROVED PAYMENT

*Jon E. R.*  
AUTHORIZED SIGNATURE

⑈042748⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIFTY DOLLARS  
\$000.390  
02 1P  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

RIMCO INC.  
PO BOX 362529  
SAN JUAN PR 00936-2529

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 187.60  
DISCOUNT .00  
NET 187.60

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RAF011 RAFPS

CHK TOTAL: 187.60

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO 042747

Pay \*ONE HUNDRED EIGHTY SEVEN DOLLARS AND 60 CENTS

DATE	AMOUNT
11/07/06	*****187.60*

TO THE ORDER OF  
RAFPS  
P.O. BOX 1341  
Las Piedras PR 00771

REORGANIZATION PLAN APPROVED PAYMENT

042747 021502011 1240029825

Insulation Sales & Service  
Thermal Ins / Acid Bricks/Retractories  
Gunning/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



RAFPS  
PO BOX 1341  
LAS PIEDRAS PR 00771

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT- 254.00  
DISCOUNT .00  
NET 042746  
254.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-RAC005 RACO EXTERMINATING SERVICE  
CHK TOTAL: 254.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AFAMC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042746

Pay \*TWO HUNDRED FIFTY FOUR DOLLARS AND NO CENTS

	DATE	AMOUNT
	11/07/06	*****254.00*

TO THE ORDER OF  
RACO EXTERMINATING SERVICE  
P.O. BOX 335477  
PONCE  
PR 00733-5477

REORGANIZATION PLAN APPROVED PAYMENT

*James E. R.*

042746 0215020111 240029825

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



RACO EXTERMINATING SERVICES  
PO BOX 335477  
PONCE PR 11933-5477

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 119.32 DISCOUNT .00 NET AMOUNT 119.32

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PRA031 PUERTO RICO AUTO SUPPLY

CHK TOTAL: 119.32

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICRO-USE ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042745

Pay \*ONE HUNDRED NINETEEN DOLLARS AND 32 CENTS

DATE	AMOUNT
11/07/06	*****119.32*

TO THE ORDER OF  
PUERTO RICO AUTO SUPPLY  
ANTONIO R. BARCELO 409  
PEÑUELAS PR 00624

REORGANIZATION PLAN APPROVED PAYMENT

042745 00215020111 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Retractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



PUERTO RICO AUTO SUPPLY  
409 ANTONIO R. BARCELO  
PEÑUELAS PR 00624



INVOICE NO COMMENT  
11/07/06 1

AMOUNT-  
276.17

DISCOUNT  
.00

NET 042743  
276.17

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-PRI100 PRIMUS TELECOMMUNICATIONS, INC. CHK TOTAL: 276.17

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042743

121-201  
215

Pay \*TWO HUNDRED SEVENTY SIX DOLLARS AND 17 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*276.17\*

TO  
THE  
ORDER  
OF

PRIMUS TELECOMMUNICATIONS, INC.  
METRO OFFICE PARK  
CALLE 1 EDIF 6 SUIT 202  
QUAYNABO PR 00988  
REORGANIZATION PLAN APPROVED PAYMENT

*Jose E. R.*  
AUTHORIZED SIGNATURE

\*042743\* 10215020111 1240029825\*

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
02 1P \$000.39  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

PRIMUS TELECOMMUNICATIONS  
PO BOX 17418  
BALTIMORE, MD 21297

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 33.74  
DISCOUNT .00  
NET 33.74  
042742

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-NOR103 NORTHERN SFETY COMPANY, INC. CHK TOTAL: 33.74

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0303050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueles Branch  
Pafueles, Puerto Rico

NO 042742

121-002  
215

Pay \*THIRTY THREE DOLLARS AND 74 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*33.74\*\*

TO  
THE  
ORDER  
OF

NORTHERN SFETY COMPANY, INC.  
PO BOX 4250  
Utica NY 13504-4250

REORGANIZATION PLAN APPROVED PAYMENT

AUTHORIZED SIGNATURE  
AP  
AP

⑆042742⑆ ⑆02150201⑆ 1240029825⑆

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FIRST CLASS  
\$000.39  
02 TP  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

NORTHERN SAFETY COMPANY, INC.  
PO BOX 4250  
UTICA, NY 13504-4250

INVOICE NO COMMENT AMOUNT- DISCOUNT NET 042741  
11/07/06 1 79.00 .00 79.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-NEG102 NEGRON & NEGRON AIR CONDI- CHK TOTAL: 79.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THROUGH AND ARMS AND NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042741

Pay SEVENTY NINE DOLLARS AND NO CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*79.00\*

TO  
THE  
ORDER  
OF

NEGRON & NEGRON AIR CONDI-  
TIONING, INC.  
JARDINES DE PONCE GI-17  
Ponce PR 00731  
REORGANIZATION PLAN APPROVED PAYMENT

AUTHORIZED SIGNATURE  
*Jose E. R.*  
MP  
MP

⑈042741⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
EITNEY BOWEN  
02 1P \$000.390  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

NEGRON & NEGRON AIR CONDITIONING  
GI 17 JARDINES DE PONCE  
PONCE PR 00731

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06	00-MART105	MARTINEZ PIEZAS & ACCESORIOS	CHK TOTAL:	6.65
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WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MCR AND ARABIC NUMBERS

**J.R. Insulation Sales & Service**

DIP-0302050  
PO BOX 10480 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

### ACCOUNTS PAYABLE

**BANCO POPULAR**  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042740

Pay \$SIX DOLLARS AND 65 CENTS

DATE \_\_\_\_\_

11/07/86

AMOUNT

#####6.65M

TO  
THE  
ORDER  
OF

MARTINEZ PIEZAS & ACCESORIOS  
BOX 251  
JUANA DIAZ PR 00795

PR 00795

REORGANIZATION PLAN APPROVED PAYMENT

04 2740 02 2150 20 11 124 00298 25

**Insulation Sales & Service**

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



02 1P \$000.390  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

MARTINEZ PIEZAS & ACCESORIOS  
PO BOX 251  
JUANA DIAZ PR 00795

INVOICE NO COMMENT  
 11/07/06 1 AMOUNT 112.50 DISCOUNT .00 NET 112.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-LAC101 LA CASA DE LAS ESCALERAS CHK TOTAL: 112.50

PRINTING ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Pafucias Branch  
 Pafucias, Puerto Rico

NO. 042737

Pay \*ONE HUNDRED TWELVE DOLLARS AND 50 CENTS

DATE	AMOUNT
11/07/06	*****112.50*

TO THE ORDER OF LA CASA DE LAS ESCALERAS  
 CALLE ELEANOR ROOSEVELT # 245  
 HATO REY, PR

REORGANIZATION PLAN APPROVED PAYMENT

\*042737\* 1021502011 1240029825\*

Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732



LA CASA DE LAS ESCALERAS  
 245 CALLE ELEONOR PROOSEVELT  
 SAN JUAN PR 00918

INVOICE NO COMMENT  
 11/07/06 1

AMOUNT 225.00  
 DISCOUNT .00  
 NET 225.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-JOS004 JOSEPH BROCCO

CHK TOTAL: 225.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. Insulation Sales & Service  
 DIP-0302050  
 PO BOX 10490 PONCE, PR 00732  
 TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
 Penuelas Branch  
 Penuelas, Puerto Rico

NO. 042736

Pay \*TWO HUNDRED TWENTY FIVE DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****225.00*

TO THE ORDER OF JOSEPH BROCCO  
 APARTADO 608  
 PENUELAS PR 00624

REORGANIZATION PLAN APROVED PAYMENT

\*042736\* 10215020111 1240029825\*

Insulation Sales & Service  
 Thermal Ins./Acid Bricks/Refractories  
 Guniting/Asbestos Abatement  
 P.O. BOX 10490, PONCE, P.R. 00732

UNITED STATES POSTAGE  
 PRIORITY MAIL  
 \$000.39  
 02 TP  
 0004591149 NOV 09 2006  
 MAILED FROM ZIP CODE 00624

JOSEPH BROCCO  
 PO BOX 608  
 PEÑUELAS PR 00624

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	200.00	.00	042735 200.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-SAN007 JAMES LUGO MEDINA CHK TOTAL: 200.00

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND MAGNETIC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR P.R. Branch P.R. Branch, Puerto Rico	NO 042735 101-002 215
---	------------------	--	-----------------------------

Pay \*TWO HUNDRED DOLLARS AND NO CENTS

DATE	AMOUNT
11/07/06	*****200.00*

TO THE ORDER OF JAMES LUGO MEDINA  
APARTADO 10495  
PONCE PR 00732

REORGANIZATION PLAN APPROVED PAYMENT

042735 0215020111 1240029825

Insulation Sales & Service Thermal Ins./Acid Bricks/Refractories Guniting/Asbestos Abatement P.O. BOX 10490, PONCE, P.R. 00732	UNITED STATES POSTAGE FIRST CLASS \$000.39 0004591149 NOV 09 2006 MAILED FROM ZIP CODE 00624
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JAMES LUGO MEDINA  
PO BOX 10495  
PONCE PR 00732

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 48.50  
DISCOUNT .00  
NET 48.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-J&W101 J & W MUFFLER SERVICE CHK TOTAL: 48.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MARK AND ARABIC NUMBERS

J.R. Insulation Sales & Service

DIP-0302050

PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042734

151-201  
215

Pay \*FORTY EIGHT DOLLARS AND 50 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*48.50\*

TO  
THE  
ORDER  
OF

J & W MUFFLER SERVICE

AUTHORIZED SIGNATURE

*Jax E. R.*

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042734⑈ ⑈021502011⑈ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



UNITED STATES POSTAGE  
FITNEY BOWES  
02 1P \$000.390  
0004591149 NOV 09 2006  
MAILED FROM ZIP CODE 00624

J&W MUFFLER  
PO BOX 1263  
YAUCO PR 00698

INVOICE NO COMMENT  
11/07/06 1  
REORGANIZATION PLAN APPROVED PAYMENT

AMOUNT	DISCOUNT	NET AMOUNT
236.74	.00	236.74

11/07/06 00-ICE015 ICE 4 YOU INC. CHK TOTAL: 236.74

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND APOSTROPHES

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafumas Branch  
Pafumas, Puerto Rico

NO. 042733

Pay \*TWO HUNDRED THIRTY SIX DOLLARS AND 74 CENTS

DATE	AMOUNT
11/07/06	*****236.74*

TO THE ORDER OF  
ICE 4 YOU INC.  
P.O. BOX 1379  
Guayama PR 00785

REORGANIZATION PLAN APPROVED PAYMENT

11042733 1021502011 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunning/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



ICE 4 YOU INC  
PO BOX 1379  
GUAYAMA PR 00785

INVOICE NO COMMENT  
11/07/06 1 AMOUNT 451.37 DISCOUNT .00 NET 451.37

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-GUZ004 GUZZLER MFG/VACTOR MFG CHK TOTAL: 451.37

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMBIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS: (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042732

Pay \*FOUR HUNDRED FIFTY ONE DOLLARS AND 37 CENTS

DATE	AMOUNT
11/07/06	*****451.37*

TO THE ORDER OF GUZZLER MFG/VACTOR MFG  
P.O. BOX 71038  
Chicago IL 60694-1038

REORGANIZATION PLAN APPROVED PAYMENT

042732 021502011 1240029825

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



GUZZLER MFG/VACTOR MFG.  
PO BOX 71038  
CHICAGO, IL 60694-1038

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	25.50	.00	25.50
REORGANIZATION PLAN APPROVED PAYMENT			
11/07/06 00-GRU0090 GRUA MATOS			CHK TOTAL: 25.50

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU/BACK AND ARABIC NUMBERS

J.R. Insulation Sales & Service DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	BANCO POPULAR Peñuelas Branch Peñuelas, Puerto Rico	NO 042731 101-207 215
Pay	*TWENTY FIVE DOLLARS AND 50 CENTS	DATE	AMOUNT
		11/07/06	*****25.50*
TO THE ORDER OF	GRUA MATOS PENUELAS PR 00624	AUTHORIZED SIGNATURE <i>Jose E. R.</i>	
REORGANIZATION PLAN APPROVED PAYMENT			
⑈042731⑈ ⑆025020⑆ 1240029825⑈			

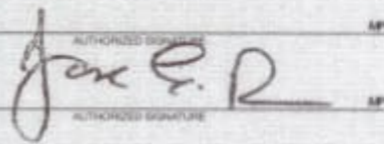
Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Guniting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



GRUAS MATOS  
33B REPARTO KENNEDY  
PEÑUELAS PR 00624

INVOICE NO COMMENT	AMOUNT	DISCOUNT	NET
11/07/06 1	85.73	.00	042780
REORGANIZATION PLAN APPROVED PAYMENT			
11/07/06 00-GEM003 GEMASCO			CHK TOTAL: 85.73

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

<b>J.R.</b> <input type="radio"/> <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS: (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b>	<b>BANCO POPULAR</b> Peñuelas Branch Peñuelas, Puerto Rico	<b>NO 042730</b>
<b>Pay</b> *EIGHTY FIVE DOLLARS AND 73 CENTS		<b>DATE</b>	<b>AMOUNT</b>
		11/07/06	*****85.73*
<b>TO THE ORDER OF</b>	<b>GEMASCO</b> ARON CORP. H/N/C GEMASCO P.O. BOX 1408 JUANA DIAZ PR 00795 REORGANIZATION PLAN APPROVED PAYMENT		
⑈042730⑈ ⑆021502011⑆ 1240029825⑈			

☐ **Insulation Sales & Service**  
Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



GEMASCO  
PO BOX 1408  
JUANA DIAZ, PR 00795

11/07/06 1	INVOICE NO COMMENT	AMOUNT 130.67	DISCOUNT .00	NET 130.67	042729
REORGANIZATION PLAN APPROVED PAYMENT					
11/07/06 00-DATA101 FUTURE DATA VISION, INC.				CHK TOTAL:	130.67

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICRO AND ARABIC NUMBERS

<b>J.R.</b> <b>Insulation Sales &amp; Service</b> DIP-0302050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	<b>ACCOUNTS PAYABLE</b> <b>BANCO POPULAR</b> Pafumas Branch Pafumas, Puerto Rico	<b>NO. 042729</b> <small>101-201 215</small>
---	---	---

**Pay** \*ONE HUNDRED THIRTY DOLLARS AND 67 CENTS

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****130.67*

TO THE ORDER OF

FUTURE DATA VISION, INC.  
 7th STEET # 415  
 ALTURAS DE TORIMAR  
 Guaynabo PR 00969

REORGANIZATION PLAN APPROVED PAYMENT

\*\*\*\*\*042729\*\*\*\*\* 0021502011 1240029825\*

**Insulation Sales & Service**

Thermal Ins./ Acid Bricks/ Refractories  
 Guniting/ Asbestos Abatement


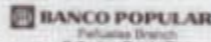
P.O. BOX 10490, PONCE, P.R. 00732



FUTURE DATA VISION, INC  
 ALT. DE TORRIMAR 415  
 CALLE 7  
 GUAYNABO PR 00969

11/07/06 1	INVOICE NO COMMENT	AMOUNT 86.40	DISCOUNT .00	NET 86.40
REORGANIZATION PLAN APPROVED PAYMENT				
11/07/06	00-FOA102	FOAMCEM CARIBE, INC.	CHK TOTAL:	86.40

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND ARABIC NUMBERS

J.R. 	Insulation Sales & Service DIP-0002050 PO BOX 10490 PONCE, PR 00732 TELS. (787) 836-1756 / 836-1220	ACCOUNTS PAYABLE	 BANCO POPULAR Pefuella Branch Pefuella, Puerto Rico	NO. 042728 101-201 215
Pay	*EIGHTY SIX DOLLARS AND 40 CENTS			
TO THE ORDER OF	FOAMCEM CARIBE, INC. P.O. BOX 13000 SANTURCE PR 00908	DATE 11/07/06	AMOUNT *****86.40*	
REORGANIZATION PLAN APPROVED PAYMENT				
⑈042728⑈ ⑆02150201⑆ 124⑈029825⑈				

 Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



FOAM CEM CARIBE, INC.  
PO BOX 13000  
SAN JUAN PR 00908

11/07/06 1 INVOICE NO COMMENT AMOUNT- 215.33 DISCOUNT .00 NET 215.33 042727

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FER111 FERRETERIA D. T. SULIVERES CHK TOTAL: 215.33

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THROUGH AND ANSIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302090  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042727  
215

Pay \*TWO HUNDRED FIFTEEN DOLLARS AND 33 CENTS

DATE

AMOUNT

11/07/06

\*\*\*\*\*215.33\*

TO  
THE  
ORDER  
OF

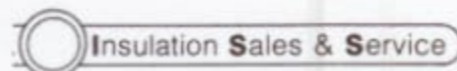
FERRETERIA D. T. SULIVERES  
P O BOX 1632  
GUAYAMA PR 00785-1632

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

REORGANIZATION PLAN APPROVED PAYMENT

⑈042727⑈ ⑆021502011⑆ 1240029825⑈



Thermal Ins./Acid Bricks/Refractories  
Gutting/Asbestos Abatement

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FERRETERIA DT SULIVERES  
PO BOX 1632  
GUAYAMA PR 00785-1635

11/07/06 1	INVOICE NO COMMENT	AMOUNT - 87.50	DISCOUNT .00	NET 87.50	042726
REORGANIZATION PLAN APPROVED PAYMENT					
11/07/06 00-FIRI102 F. IRIZARRY & ASSOCIATES				CHK TOTAL:	87.50

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--	---	--

Pay \*EIGHTY SEVEN DOLLARS AND 50 CENTS

	<b>DATE</b>	<b>AMOUNT</b>
	11/07/06	*****87.50*

TO THE ORDER OF

F. IRIZARRY & ASSOCIATES  
 ING. FREDDIE IRIZARRY  
 COMERCIO #35  
 PONCE PR 00731  
 REORGANIZATION PLAN APPROVED PAYMENT

*[Signature]*

\*042726\* 102215020111 1240029825\*

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Thermal Ins./Acid Bricks/Refractories  
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F. IRIZARRY & ASSOCIATES  
 35 COMERCIO  
 PONCE PR 00731

INVOICE NO COMMENT  
11/07/06 1  
AMOUNT 200.00  
DISCOUNT 0.00  
NET AMOUNT 200.00  
042725

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-FMG101 F & M MAFCO

CHK TOTAL: 200.00

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J.R. Insulation Sales & Service

DIP-0302050

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pefuñes Branch  
Pefuñes, Puerto Rico

NO 042725

101-023  
219

Pay \*TWO HUNDRED DOLLARS AND NO CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*200.00\*

TO  
THE  
ORDER  
OF

F & M MAFCO  
P.O. BOX 816  
FRANKFORT

IL 60423

REORGANIZATION PLAN APPROVED PAYMENT

*John E. R.*  
AUTHORIZED SIGNATURE  
AP

⑈042725⑈ ⑈02150201⑈ 1240029825⑈

Insulation Sales & Service

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Gutting/Asbestos Abatement

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F&M MAFCO  
PO BOX 816  
FRANKFORT, IL 60423

INVOICE NO COMMENT  
11/07/06 001  
AMOUNT 68.00  
DISCOUNT -00  
NET 042716  
68.00

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CMM095 CONRADO MANFREDY, ESQ., C.P.A. CHK TOTAL: 68.00

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J.R. Insulation Sales & Service

DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO. 042716

Pay \*SIXTY EIGHT DOLLARS AND NO CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*68.00\*

TO  
THE  
ORDER  
OF

CONRADO MANFREDY, ESQ., C.P.A.  
URB. CONSTANCIA  
1745 PASEO LA COLONIA  
Ponce PR 00717-2234

REORGANIZATION PLAN APPROVED PAYMENT

*Jose E. R.*  
AUTHORIZED SIGNATURE

⑈042716⑈ ⑈021502011⑈ 124⑈029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement

P.O. BOX 10490, PONCE, P.R. 00732



CONRADO MANFREDY, ESQ. CPA  
URB. CONSTANCIA  
1745 PASEO LA COLONIA  
PONCE PR 00717-2234

INVOICE NO COMMENT  
11/07/06 1

AMOUNT 287.50 DISCOUNT .00 NET 287.50

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CMA094 MANFREDY, CALES & CO.

CHK TOTAL: 287.50

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J.R. Insulation Sales & Service  
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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042738

Pay \*TWO HUNDRED EIGHTY SEVEN DOLLARS AND 50 CENTS

DATE

11/07/06

AMOUNT

\*\*\*\*\*287.50\*

TO  
THE  
ORDER  
OF

MANFREDY, CALES & CO.  
F-3 FAGOT AVENUE  
PONCE

PR 00731

REORGANIZATION PLAN APPROVED PAYMENT

*Jose E. R.*  
AUTHORIZED SIGNATURE

⑈042738⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

Thermal Ins./Acid Bricks/Refractories  
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URB. CONSTANCIA  
1745 PASEO LA COLONIA  
PONCE PR 00717-2234

INVOICE NO COMMENT  
11/07/06 0001  
AMOUNT- 235.60  
DISCOUNT .00  
NET 235.60  
042719

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-CRI102 CRISTALIA WATER  
CHK TOTAL: 235.60

WARNING: ORIGINAL DOCUMENT HAS MICROPRINTING ON SIGNATURE LINE, SAFETY PAPER AND BLEED THRU MICR AND AMBIC NUMBERS

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042719

Pay \*TWO HUNDRED THIRTY FIVE DOLLARS AND 60 CENTS

DATE	AMOUNT
11/07/06	*****235.60*

TO THE ORDER OF  
CRISTALIA WATER  
P.O BOX 29106  
SAN JUAN PR 00929

REORGANIZATION PLAN APPROVED PAYMENT

042719 02 150 20 11 12 124 00 298 25

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



CRISTALIA WATER  
PO BOX 29106  
SAN JUAN PR 00929

INVOICE NO COMMENT  
11/07/06 001

AMOUNT 74.20  
DISCOUNT .00  
NET 74.20  
042708

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ARP071 ARTURO R. PICO VALLS

CHK TOTAL: 74.20

J.R. Insulation Sales & Service  
DIP-0302050  
PO BOX 10490 PONCE, PR 00732  
TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE

BANCO POPULAR  
Pafueta Branch  
Pafueta, Puerto Rico

NO 042708

Pay \*SEVENTY FOUR DOLLARS AND 20 CENTS

TO  
THE  
ORDER  
OF

ARTURO R. PICO VALLS  
EDIFICIO CENTRAL CARIBE  
SUITE 208 2053

Ponce

PR 00717

REORGANIZATION PLAN APPROVED PAYMENT

DATE  
11/07/06

AMOUNT  
\*\*\*\*\*74.20\*

*[Signature]*  
AUTHORIZED SIGNATURE

⑈042708⑈ ⑆02150201⑆ 1240029825⑈

Insulation Sales & Service

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ARTURO R. PICO VALLS  
EDIFICIO CENTRAL CARIBE  
SUITE 208 2053  
PONCE PR 00717

INVOICE NO COMMENT  
11/07/06 1 AMOUNT- 438.82 DISCOUNT .00 NET 438.82

REORGANIZATION PLAN APPROVED PAYMENT

11/07/06 00-ERS101 EDDIE ROSA SOTO CHK TOTAL: 438.82

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TELS. (787) 836-1756 / 836-1220

ACCOUNTS PAYABLE BANCO POPULAR  
Peñuelas Branch  
Peñuelas, Puerto Rico

NO 042772

Pay \*FOUR HUNDRED THIRTY EIGHT DOLLARS AND 82 CENTS

DATE	AMOUNT
11/07/06	*****438.82*

TO THE ORDER OF EDDIE ROSA SOTO

REORGANIZATION PLAN APPROVED PAYMENT

\*042772\* 021502011 1240029825\*

Insulation Sales & Service  
Thermal Ins./Acid Bricks/Refractories  
Gunting/Asbestos Abatement  
P.O. BOX 10490, PONCE, P.R. 00732



EDDIE ROSA SOTO  
HC 01 BOX 5426  
ARROYO PR 00714